

EXHIBIT B

End-All 10.1c

File Edit View Options Window Help

Update Standing Order Profiles

Name:

Charge Handling Distributor Not Pre-Paid Sample/Hold

Dropship Make Tax Changes Permanent

Item# Users Life Qty Start

Unit Eaches

Item #	Description	PVA	Qty	Life	Next T	S	1	2	3	4	5	6
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												

Totals: PV BV

<input type="button" value="Price List"/>	<input type="button" value="Clear Invoice"/>	<input type="button" value="Save"/>	<input type="button" value="Exit"/>	<input type="button" value="New"/>	<input type="button" value="Cost"/>
<input type="button" value="Memo"/>	<input type="button" value="UnBalance"/>	<input type="button" value="Print"/>	<input type="button" value="S&H"/>	<input type="button" value="Tax"/>	<input type="button" value="Total"/>

To create a Standing Order, the user selects "Edit/Create SOP's" (APRS item number 1). The user is asked to create a new record or edit an existing record. If the user select "Create a New Record", s/he will be presented with a blank Update Standing Order Profiles form shown above.